

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1574275
Invoice Date 07/30/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	15,250.46	
		TOTAL BALANCE DUE UPON RECEIPT \$15,250.46
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REED SMITH LLP
PO Box 360074M
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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1574275
Invoice Date 07/30/07
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	7.76
IKON Copy Services	244.40
PACER	25.92
Duplicating/Printing/Scanning	48.50
Westlaw	94.80
Postage Expense	9.50
Transcript Expense	1,716.75
Consulting Fees	12,957.83
Secretarial Overtime	22.50
Telephone - Outside	122.50
CURRENT EXPENSES	15,250.46

TOTAL BALANCE DUE UPON RECEIPT	\$15,250.46
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Invoice Number 1574275
 Invoice Date 07/30/07
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/01/07	Duplicating/Printing/Scanning	18.20
05/01/07	Secretarial Overtime-WR Grace: update fee application	22.50
05/01/07	Postage Expense-PLEADINGS	4.20
05/01/07	Postage Expense PLEADINGS	5.30
05/21/07	PACER	8.80
05/30/07	PACER	17.12
06/04/07	Duplicating/Printing/Scanning ATTY # 1398; 1 COPIES	.10
06/04/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/05/07	Telephone Expense 518-461-7106/ALBANY, NY/5	.25
06/05/07	Telephone Expense 843-216-9198/MTPLEASANT, SC/3	.15
06/05/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/05/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/06/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 30, 2007

Invoice Number 1574275
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06/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
06/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
06/11/07	Transcript Expense - RICHARD LEMEN 04/06/07 deposition	1716.75
06/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/19	.95
06/11/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/14/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/15/07	Telephone Expense 33153465050/France/2	.16
06/15/07	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70
06/15/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/15/07	Westlaw Legal research re: property damage claims litigation.	94.80
06/18/07	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
06/20/07	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
06/20/07	Duplicating/Printing/Scanning ATTY # 4010; 48 COPIES	4.80
06/22/07	IKON Copy Services - - copying and postage for service of fee application materials.	119.70
06/22/07	IKON Copy Services - - copying and postage for service of fee application materials.	57.90
06/25/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
06/26/07	Duplicating/Printing/Scanning ATTY # 0718; 21 COPIES	2.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 30, 2007

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06/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/26/07	Telephone Expense 410-531-4355/COLUMBIA, MD/34	1.70
06/27/07	Telephone Expense 410-531-4355/COLUMBIA, MD/26	1.30
06/28/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.50
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/29/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
06/29/07	Telephone Expense 312-207-6472/CHICAGO, IL/6	.30
06/30/07	IKON Copy Services - - copying and postage for service of fee application materials.	66.80
06/30/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON CALL IN TO COURT HEARING	122.50
07/24/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC. REVIEW/DRAFTING OF DR. RODERICK'S EXPERT REPORT - Expert consultant fees for work on personal injury claims against W.R. Grace for June, 2007.	12957.83
	CURRENT EXPENSES	15,250.46
	TOTAL BALANCE DUE UPON RECEIPT	\$15,250.46

REED SMITH LLP
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Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1574276
5400 Broken Sound Blvd., N.W.	Invoice Date	07/30/07
Boca Raton, FL 33487	Client Number	172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	766.11	
TOTAL BALANCE DUE UPON RECEIPT		\$766.11
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W. R. Grace Invoice Number 1574276
5400 Broken Sound Blvd., N.W. Invoice Date 07/30/07
Boca Raton, FL 33487 Client Number 172573
 Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.55
Duplicating/Printing/Scanning	5.90
Parking/Tolls/Other Transportation	19.00
Air Travel Expense	586.51
Taxi Expense	78.00
Mileage Expense	52.38
Meal Expense	20.77
CURRENT EXPENSES	
	766.11

TOTAL BALANCE DUE UPON RECEIPT	
	\$766.11
=====	

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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1574276
 Invoice Date 07/30/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/05/07	Telephone Expense 312-861-3412/CHICAGO, IL/14	.70
06/05/07	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.30
06/12/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
06/13/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
06/14/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/19	.95
06/19/07	Mileage Expense -- VENDOR: LAWRENCE E. FLATLEY PREPARATION FOR MEETINGS IN NYC W/R. FINKE, W. SPARKS AND D. CAMERON 6/14/07 -- Driving to/from Pittsburgh airport.	29.10
06/19/07	Parking/Tolls/Other Transportation -- VENDOR: LAWRENCE E. FLATLEY PREPARATION FOR MEETINGS IN NYC W/R. FINKE, W. SPARKS AND D. CAMERON 6/14/07	19.00
06/19/07	Meal Expense -- VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	20.77
06/19/07	Air Travel Expense -- VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	586.51

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 30, 2007

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06/19/07	Taxi Expense -- VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	78.00
06/19/07	Mileage Expense -- VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07 -- Travel to/from PGH airport.	23.28
06/24/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/24/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
06/25/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Telephone Expense 561-362-1533/BOCA RATON, FL/17	.85
06/28/07	Telephone Expense 312-861-2162/CHICAGO, IL/7	.30
06/28/07	Telephone Expense 803-943-4444/HAMPTON, SC/14	.65
	CURRENT EXPENSES	766.11
	TOTAL BALANCE DUE UPON RECEIPT	\$766.11
		=====

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One Town Center Road
Boca Raton, FL 33486

Invoice Number 1574277
Invoice Date 07/30/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00	
Expenses	8,828.33	
TOTAL BALANCE DUE UPON RECEIPT		\$8,828.33

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1574277
Invoice Date 07/30/07
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	9.15
PACER	305.52
Documentation Charge	204.90
Duplicating/Printing/Scanning	1,841.70
Westlaw	100.02
Transcript Expense	2,664.41
Courier Service - Outside	259.98
Searches	320.00
Outside Duplicating	186.04
Secretarial Overtime	555.00
Lodging	240.35
Parking/Tolls/Other Transportation	55.00
Air Travel Expense	144.20
Taxi Expense	46.00
Meal Expense	1,570.78
Telephone - Outside	303.96
General Expense	21.32
 CURRENT EXPENSES	 8,828.33
 TOTAL BALANCE DUE UPON RECEIPT	 \$8,828.33

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1574277
 Invoice Date 07/30/07
 Client Number 172573
 Matter Number 60033

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/05/07	Meal Expense Coventry Deli Catering; lunch for 5 attorneys during W.R Grace mtg on 03/06/07.	66.69
04/05/07	Meal Expense Columbia Catering (LM); lunch for 9 during meeting on 03/28/07 with witnesses in PHL.	103.31
05/02/07	Secretarial Overtime-W.R. Grace - after hearing arrangements	30.00
05/02/07	Secretarial Overtime-W.R. Grace - hearing prep.	82.50
05/02/07	Secretarial Overtime-WR Grace - hearing co-counsel prep.	45.00
05/03/07	Meal Expense Jack Kramer's Catering -- breakfast for 10 during meeting with witnesses in PHL on 04/17/07.	118.90
05/03/07	Meal Expense Jack Kramer's Catering -- lunch for 10 during meeting with witnesses in PHL on 4/17/07.	125.84
05/03/07	Meal Expense Eadie's Catering (LM); Grace Hearing on 04/09/07	105.65
05/03/07	Meal Expense Eadie's Catering (LM) -- lunch for 7 attorneys and 1 paralegal during Grace Hearing on 04/09/07.	114.89
05/03/07	Meal Expense Eadie's Catering (LM); Client mtg on 04/12/07	119.06

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(Asbestos)

July 30, 2007

05/03/07	Meal Expense Eadie's Catering (LM); Kirkland Folks on 04/13/0	51.10
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 10 during K&E hearing prep. meeting on 04/13/07.	134.25
05/03/07	Meal Expense Quiznos - 6th Street - - lunch for 3 paralegals and 1 secretary while assembling hearing exhibits on 4/13/07.	49.24
05/03/07	Meal Expense Quiznos - 6th Street - - lunch for 3 attorneys and 2 paralegals during trial prep. on 04/20/07.	57.34
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 7 attorneys and 2 paralegals during trial prep. on 04/20/07.	108.77
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 7 attorneys and 2 paralegals during product ID trial on 04/24/07.	132.06
05/03/07	Meal Expense Mark's Grille and Catering (Reed Smith); PID Tri	147.42
05/03/07	Meal Expense Eadie's Catering (LM); PID Trial on 04/25/07	68.95
05/03/07	Secretarial Overtime-WR Grace: Claim - revisions to trial materials.	30.00
05/04/07	Secretarial Overtime-WR Grace: Litigation - revisions to spreadsheet	15.00
05/05/07	Secretarial Overtime-WR Grace: Litigation - revisions to spreadsheet	45.00
05/07/07	Telephone - Outside Chorus Call Inv No: 0300394 - REA - UNASSISTED	7.96
05/07/07	Secretarial Overtime-WR Grace-assist with hearing prep.	30.00
05/08/07	PACER	2.80
05/08/07	Secretarial Overtime-WR Grace-hearing prep.	30.00
05/08/07	Secretarial Overtime-WR Grace-hearing prep.	30.00

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 (Asbestos)
 July 30, 2007

05/09/07	Secretarial Overtime-WR Grace-hearing prep.	52.50
05/09/07	Secretarial Overtime-WR Grace-Pre Trial prep.	45.00
05/09/07	Secretarial Overtime-WR Grace-Claims- assist with hearing prep.	22.50
05/10/07	Secretarial Overtime-WR Grace-Expert depo prep.	45.00
05/14/07	Telephone - Outside Chorus Call Inv No: 0301232 - AMENT -	.77
05/18/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, W.R. Grace Company (BOCA RATON FL 33487) .	10.20
05/18/07	PACER	2.40
05/18/07	PACER	102.56
05/18/07	WRGrace.Claims - printing documents for hearing preparation	52.50
05/24/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404) .	25.10
05/24/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404) .	7.59
05/24/07	Telephone - Outside Chorus Call Inv No: 0301974 - CAMERON -	9.38
05/25/07	Telephone - Outside Chorus Call Inv No: 0301974 - ATEN - UNASSISTED	28.33
05/25/07	PACER	11.84
05/29/07	Telephone - Outside Chorus Call Inv No: 0302561 - ATEN - UNASSISTED	14.90
05/30/07	PACER	23.28
05/31/07	PACER	162.64
06/01/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

172573 W. R. Grace & Co.

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(Asbestos)

July 30, 2007

06/01/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
06/01/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
06/01/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
06/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
06/01/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
06/01/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/01/07	Duplicating/Printing/Scanning ATTY # 3928; 59 COPIES	5.90
06/01/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/01/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40

172573 W. R. Grace & Co. Invoice Number 1574277
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 (Asbestos)
 July 30, 2007

06/01/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/01/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
06/01/07	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Gary M. Vogt Kirkland & Ellis LLP (Chicago IL 60601).	23.70
06/04/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/3	.10
06/04/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/2	.10
06/04/07	Telephone Expense 215-493-4786/YARDLEY, PA/6	.30
06/04/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/4	.20
06/04/07	Telephone Expense 302-652-5340/WILMINGTON, DE/11	.55
06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 16 COPIES	1.60
06/04/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/04/07	Duplicating/Printing/Scanning ATTY # 3928; 688 COPIES	68.80
06/04/07	Duplicating/Printing/Scanning ATTY # 3928; 22 COPIES	2.20
06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 633 COPIES	63.30
06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 79 COPIES	7.90
06/04/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30

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 60033 Claim Analysis Objection Resolution & Estimation
 (Asbestos)
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Invoice Number 1574277

06/04/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
06/05/07	Telephone Expense 310-788-9900/BEVERLYHLS, CA/13	.65
06/05/07	Telephone Expense 404-881-1300/ATLANTA, GA/3	.10
06/05/07	Duplicating/Printing/Scanning ATTY # 0856; 158 COPIES	15.80
06/05/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
06/05/07	Duplicating/Printing/Scanning ATTY # 4810; 15 COPIES	1.50
06/05/07	Duplicating/Printing/Scanning ATTY # 0887: 11 COPIES	1.10
06/05/07	Courier Service - UPS - Shipped from Natalie F. Bridgewater Reed Smith LLP - Washington to Olgetree, Deakins Lynda Shuler (ATLANTA GA 30308).	32.01
06/05/07	Telephone - Outside Chorus Call Inv No: 0303229 - ATEN - UNASSISTED	12.76
06/06/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/06/07	Duplicating/Printing/Scanning ATTY # 0559; 21 COPIES	2.10
06/06/07	Duplicating/Printing/Scanning ATTY # 3928; 223 COPIES	22.30
06/06/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/06/07	Duplicating/Printing/Scanning ATTY # 3928; 120 COPIES	12.00
06/06/07	Duplicating/Printing/Scanning ATTY # 3928; 392 COPIES	39.20

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Invoice Number 1574277

60033 Claim Analysis Objection Resolution & Estimation Page 8
(Asbestos)

July 30, 2007

06/06/07	Duplicating/Printing/Scanning ATTY # 0396: 9 COPIES	.90
06/06/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/06/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 32 COPIES	3.20
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 198 COPIES	19.80
06/07/07	Duplicating/Printing/Scanning ATTY # 7029; 9 COPIES	.90
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 118 COPIES	11.80
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 248 COPIES	24.80

172573 W. R. Grace & Co.

Invoice Number 1574277

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(Asbestos)
July 30, 2007

06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 912 COPIES	91.20
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 800 COPIES	80.00
06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 22 COPIES	2.20
06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
06/07/07	Duplicating/Printing/Scanning ATTY # 4722; 50 COPIES	5.00
06/07/07	Duplicating/Printing/Scanning ATTY # 0559; 233 COPIES	23.30
06/07/07	Duplicating/Printing/Scanning ATTY # 0559; 86 COPIES	8.60
06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 785 COPIES	78.50
06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 245 COPIES	24.50
06/07/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
06/07/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
06/07/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
06/07/07	Duplicating/Printing/Scanning ATTY # 0559: 29 COPIES	2.90
06/07/07	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	1.50
06/07/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/07/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
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06/07/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
06/07/07	Telephone - Outside Chorus Call Inv No: 0303232 - ENGEL -	103.66
06/08/07	Documentation Charge -- VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J LUKSIK	158.50
06/08/07	Documentation Charge -- VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J LUKSIK	26.60
06/08/07	Documentation Charge -- VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J LUKSIK	19.80
06/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.10
06/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/16	.75
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06/08/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/10/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
06/11/07	Transcript Expense - - VENDOR: TSG REPORTING, INC. - ARNOLD BRODY 04/16/07 DEPOSITION EXPENSE	1007.00
06/11/07	Transcript Expense - - VENDOR: TSG REPORTING, INC. - SAMUEL HAMMER 05/03/07 DEPOSITION EXPENSE	1416.00
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06/11/07	Duplicating/Printing/Scanning ATTY # 3928; 12 COPIES	1.20
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06/11/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
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06/11/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

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06/11/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/11/07	Duplicating/Printing/Scanning ATTY # 0887: 994 COPIES	99.40
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Gary Becker, Esquire Kramer Levin (NEW YORK NY 10036).	15.27
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Matthew I. Kramer, Bilzin Sumberg (Miami FL 33131).	16.74
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Ray Mullady, Jr., Orrick Herrington (WASHINGTON DC 20007).	12.36
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Scott McMillin, Kirkland & Ellis, LLP (Chicago IL 60601).	10.04
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Daniel C. Cohn, Cohn Whitesell (BOSTON MA 02110).	15.27
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Nathan D. Finch, Caplin & Drysdale (WASHINGTON DC 20005).	12.36
06/12/07	General Expense -- VENDOR: THE BOX COMPANY.COM - 4 STORAGE BOXES	7.00
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06/12/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
06/12/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
06/12/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/12/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
06/12/07	Westlaw Legal research re: property damage claims litigation.	32.40
06/13/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - Production of oversize color hearing exhibits.	186.04
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06/13/07	Duplicating/Printing/Scanning ATTY # 7029; 192 COPIES	19.20

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06/13/07	Duplicating/Printing/Scanning ATTY # 3928: 7 COPIES	.70
06/13/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
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06/14/07	Duplicating/Printing/Scanning ATTY # 7029; 21 COPIES	2.10
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06/14/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	21.02
06/14/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Elias Perkins Coie LLP (SANTA MONICA CA 90404).	32.96
06/14/07	Telephone - Outside Chorus Call Inv No: 0303852 - ATEN - UNASSISTED	16.70
06/15/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
06/15/07	Telephone Expense 212-478-7465/NEW YORK, NY/2	.10
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06/15/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10

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06/15/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
06/17/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
06/18/07	Meal Expense -- VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA -- one dinner, one breakfast during travel for deposition.	55.73
06/18/07	Lodging -- VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	240.35
06/18/07	Air Travel Expense -- VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	144.20
06/18/07	Parking/Tolls/Other Transportation -- VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	22.00
06/18/07	General Expense -- VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	7.32
06/18/07	Telephone Expense 212-478-7465/NEW YORK, NY/2	.10
06/18/07	Telephone Expense 302-778-6443/WILMINGTON, DE/4	.20
06/18/07	Telephone Expense 410-531-4355/COLUMBIA, MD/13	.65
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06/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/19/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	19.00
06/19/07	Meal Expense - - VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA - - One lunch during travel for deposition.	11.58
06/19/07	Taxi Expense - - VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	46.00
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06/21/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
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06/22/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
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06/24/07	Telephone Expense 410-531-4355/COLUMBIA, MD/78	3.85
06/25/07	Transcript Expense - - VENDOR: J&J COURT TRANSCRIBERS, INC. - 5/30/07 HEARING TRANSCRIPT	241.41
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06/26/07	General Expense - - VENDOR: THE BOX COMPANY.COM - 4 STORAGE BOXES	7.00
06/26/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN ASSIST K&K FOR W.R. GRACE HEARING 6/25/07	14.00
06/26/07	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. COURT CONFERENCE CALL	109.50
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06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
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06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/27/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
06/27/07	Telephone Expense 917-319-2202/NEW YORK, NY/5	.25
06/27/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
06/27/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
06/27/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
06/27/07	Duplicating/Printing/Scanning ATTY # 8767; 51 COPIES	5.10
06/27/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
06/27/07	Duplicating/Printing/Scanning ATTY # 0559; 192 COPIES	19.20
06/28/07	Searches - - VENDOR: IDEX - EXPERT WITNESS; HAMMAR J LUKSIK	320.00
06/28/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20

172573 W. R. Grace & Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution & Estimation Page 25
(Asbestos)

July 30, 2007

06/28/07	Duplicating/Printing/Scanning ATTY # 0396: 8 COPIES	.80
06/28/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
06/28/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/28/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
06/28/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/28/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
06/28/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
06/28/07	Duplicating/Printing/Scanning ATTY # 4810; 19 COPIES	1.90
06/28/07	Duplicating/Printing/Scanning ATTY # 4810; 108 COPIES	10.80
06/28/07	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
06/29/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
06/29/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/29/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

172573 W. R. Grace & Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution & Estimation Page 26
(Asbestos)
July 30, 2007

06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
06/29/07	Westlaw Legal research re: property damage claims litigation.	67.62
06/29/07	Duplicating/Printing/Scanning ATTY # 0349; 15 COPIES	1.50
CURRENT EXPENSES		8,828.33
TOTAL BALANCE DUE UPON RECEIPT		\$8,828.33

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1574278
Invoice Date 07/30/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00	
Expenses	227.41	
TOTAL BALANCE DUE UPON RECEIPT		\$227.41
=====		

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1574278
Invoice Date 07/30/07
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.45
Duplicating/Printing/Scanning	19.80
Lexis	207.16
C U R R E N T E X P E N S E S	
	227.41

TOTAL BALANCE DUE UPON RECEIPT	\$227.41
=====	

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	1574278
One Town Center Road	Invoice Date	07/30/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/12/07	Telephone Expense 202-693-1648/WASHINGTON, DC/9	.45
06/15/07	Lexis - - Legal research related to government records research project.	.34
06/15/07	Lexis - - Legal research related to government records research project.	5.90
06/15/07	Lexis - - Legal research related to government records research project.	21.09
06/15/07	Lexis - - Legal research related to government records research project.	32.14
06/15/07	Lexis - - Legal research related to government records research project.	147.69
06/18/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
06/18/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
06/18/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
	CURRENT EXPENSES	227.41
	TOTAL BALANCE DUE UPON RECEIPT	\$227.41